

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.878/- incurred towards Cell Phone charges on Cell Phone No.9666555809 being used by the Section Officer (YS&S), YAT&C Department for two (2) months i.e., the period from 24-07-2015 to 23-10-2015 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 639

Dated: 05/11/2015

Read the following:-

1. From M/s. Idea Cellular Limited, Hyderabad, Bill No.0252571038, Dated: 24.09.2015.
2. From M/s. Idea Cellular Limited, Hyderabad, Bill No.0258198400, Dated: 24.10.2015.

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O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.878/- (Rupees eight hundred and seventy eight only) towards the monthly Cell Phone charges on Cell Phone No.9666555809 being used by Smt. K.Jayaprada, Section Officer (YS&S), YAT&C Department for two (2) months i.e., the period from 24-07-2015 to 23-10-2015. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. K.Jayaprada, Section Officer (YS&S), YAT&C Department, State Bank of Hyderabad, A/c No.52088465152, Secretariat Branch, Hyderabad, MICR No. 500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
Smt. K.Jayaprada, S.O.,(YS&S), YAT&C Dept..  
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER